

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0125 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The sole purpose of this modification 01 to Delivery Order 0125 is to reduce the quantity of FY 04 HEMTT Control Tests from 10 each to 4 each, and M1977 trucks are not to be used in the remaining tests.
2. CLIN 0610AB is hereby reduced from 10 each to 4 each with the corresponding price reduction of \$12,999 as shown on on the attached continuation sheets.
3. As a result of this modification 01, the amount of Delivery Order 0125 is reduced by \$12,990 from \$21,650 to \$8,660.

*** END OF NARRATIVE A 002 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0610AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>DELIVERABLE SERVICE</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: HEMTT CONTROL TESTS PRON: J642D224J6 PRON AMD: 02 ACRN: AA AMS CD: 51108309008</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 4 31-DEC-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0125</div></div>	4	EA	\$ 2,165.00000	\$ 8,660.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0610AB	J642D224J6 51108309008 A14P50081CHM	AA 2 4ZHT20	\$ 21,650.00	\$ -12,990.00	\$ 8,660.00
			NET CHANGE	\$ -12,990.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C03P511083252G S20113	W56HZV	\$ -12,990.00
NET CHANGE				\$ -12,990.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 21,650.00	\$ -12,990.00	\$ 8,660.00